

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 22-15778 (JNP)

Gerhard C. Rausnitz
91 Sussex Place
Galloway, NJ 08205

Monthly Payment: \$475.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
08/09/2022	\$475.00	09/01/2022	\$475.00	10/12/2022	\$475.00	11/15/2022	\$475.00
12/09/2022	\$475.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	GERHARD C. RAUSNITZ	5	\$0.00	\$0.00	\$0.00	\$0.00
0	KEVIN C. FAYETTE, ESQUIRE	13	\$3,650.00	\$1,738.50	\$1,911.50	\$0.00
1	LVNV FUNDING, LLC	33	\$4,963.10	\$0.00	\$4,963.10	\$0.00
2	QUANTUM3 GROUP, LLC	33	\$4,089.42	\$0.00	\$4,089.42	\$0.00
3	DISCOVER BANK	33	\$2,431.63	\$0.00	\$2,431.63	\$0.00
4	FINWISE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING, LLC	33	\$7,697.05	\$0.00	\$7,697.05	\$0.00
6	NATIONSTAR MORTGAGE, LLC	24	\$9,303.30	\$0.00	\$9,303.30	\$0.00
7	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
8	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
9	KEVIN C. FAYETTE	0	\$0.00	\$0.00	\$0.00	\$0.00
10	UPSTART NETWORK, INC.	33	\$3,949.96	\$0.00	\$3,949.96	\$0.00

Case Steps

Start Date	No. Months	Payment
08/01/2022	36.00	\$475.00
08/01/2025	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$2,375.00
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$434.15
Arrearages:	\$0.00
Attorney:	KEVIN C. FAYETTE, ESQUIRE